

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00001		3. Effective Date 2004AUG02		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ABGB DOUG SCHROEDER (586)574-8072 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SCHROEDD@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299		Code S2101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) INTELLIGENT AUTOMATION, INC. 7519 STANDISH PLACE SUITE 200 ROCKVILLE, MD. 20855-2785 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-C-L054	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003JAN08	
Code 0A6B0		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$50,000.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Clause H.1 Exercise of Option					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHAEL L. CIONI CIONIM@TACOM.ARMY.MIL (586)574-7070			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004AUG02	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-03-C-L054	MOD/AMD P00001	
Name of Offeror or Contractor: INTELLIGENT AUTOMATION, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

- A. The purpose of this bilateral Modification P00001 is to exercise the option as set forth in C.1.2 of the basic contract which is further described on page 13, Phase I Option, of the contractor's proposal number A022-0375 dated 8/14/2002.
- B. CLIN 0004AA for the 3rd Interim Progress/Status Report is hereby funded in the amount of \$25,000.00.
- C. CLIN 0004AB for the Final Technical Report is hereby funded in the amount of \$25,000.00.
- D. CLIN 0003, 0003AA and 0003AB of the contract are hereby deleted.
- E. The total amount of the contract is increased by \$50,000.00 from \$70,000.00 to \$120,000.00.
- F. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: INTELLIGENT AUTOMATION, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS												
0002	<u>SERVICES LINE ITEM</u> SECURITY CLASS: Unclassified												
0003	<u>DELETED</u> (Deleted narrative A001)												
0003AA	<u>DELETED</u>												
0003AB	<u>DELETED</u>												
0004	SECURITY CLASS: Unclassified												
0004AA	<u>PHASE I OPTION PROGRESS REPORT</u> NOUN: FY04 PH I OPT INTELLIGENT AUT PRON: R342C326R3 PRON AMD: 01 ACRN: AB AMS CD: 665502M4055 Supplies/Services Described in Contractor's Progress Report, Data Item A001, (see Paragraph B.1), submitted to the COR following the 2nd month of the Phase I Option effort, along with a DD Form 250. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>PERF COMPL</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>1</td><td>30-NOV-2004</td><td></td></tr></table> \$ 25,000.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>PERF COMPL</u>	<u>DATE</u>	001	1	30-NOV-2004		1	EA		\$ 25,000.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>PERF COMPL</u>	<u>DATE</u>										
001	1	30-NOV-2004											

Name of Offeror or Contractor: INTELLIGENT AUTOMATION, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	<p><u>FINAL REPORT</u></p> <p>NOUN: FY04 PH I OPT INTELLIGENT AUT PRON: R342C326R3 PRON AMD: 01 ACRN: AB AMS CD: 665502M4055</p> <p>Supplies and Services described in the Final Scientific and Technical Report (DATA ITEM A002) (See Paragraph B.1) submitted at the end of the Phase I Option, along with a DD Form 250</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 30-NOV-2004</p> <p>\$ 25,000.00</p>	1	EA		\$ 25,000.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AA	R342C326R3 665502M4055	AB 2 42C326	\$ 0.00	\$ 25,000.00	\$ 25,000.00
0004AB	R342C326R3 665502M4055	AB 2 42C326	\$ 0.00	\$ 25,000.00	\$ 25,000.00
			NET CHANGE	\$ 50,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 42040000046N6N7EP665502255Y S20113	W56HZV	\$ 50,000.00
				NET CHANGE \$ 50,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 70,000.00	\$ 50,000.00	\$ 120,000.00